

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Estt- INFRASTRUCTURE AND INVESTMENT DEPARTMENT -M/s.Bigbee Telecom, Hyd, Annual Maintenance Contract of NEC TOPAZ Digital Telephone System in the Department – Sanction of expenditure of Rs.14,607/- -Orders - Issued.

**INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.**

G.O.Rt.No. 152

Dated:03-07-2012,  
Read the following:-

1. G.O.Rt.No.148, Fin& Planning (I&TR) Dept, dt.12-10-2006.
2. From the Director, Bigbee Telecom, Himayatnagar, Hyderabad,  
Letter dated..20-04-2012.
3. From the Bigbee Telecom, Hyderabad, Invoice No.1644, dt,18-06-2012.

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**ORDER:**

Sanction is accorded for payment of Rs.14,607/-00 (Rupees fourteen thousand six hundred and seven only) (Rs.13,000/-+12.36% Service Tax of Rs.1606.80/-) to M/s.Bigbee Telecom, Hyderabad towards Annual Maintenance Contract for NEC TOPAZ Digital Telephone System in the department for a period one year i.e., 27-04-2012 to 26-04-2013.

2. The expenditure sanctioned in Para (1) above, shall be debited to the “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.
3. The Drawing & Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount in favour of “Director, Bigbee Telecom, Hyderabad,” A/c.No.52082288858, SBH, Hyderanad, for settlement of the bill amount.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA  
SECRETARY TO GOVERNMENT.

To  
Director, Bigbee Telecom,  
Himayatnagar, Hyderabad.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.